

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department - MEPMA - DAY NULM - Release of 1st Installment as Grants-in-aid for assistance to GoAP under Scheme of DAY- NULM during the FY 2020-21 – Release of Central Share along with State Matching Share – Proposal for release of Central Share along with State Matching Share – Administrative Sanction - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT
G.O.RT.No. 486

Dated: 29-10-2020.
Read:-

G.O.Rt.No.2582, Finance (FMU-EFS&T, MA & UD, CRDA)
Department, dt.20.10.2019

ORDER:

In the reference read above, the Government in Finance Department have issued Budget release order for an amount of Rs. 44,07,62,000/- (Rupees forty four crore seven lakh sixty two thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during C.F.Y 2020-21 towards meeting the expenditure under the plan scheme of Deendayal Anthyodaya Yojana – National Urban Livelihood Mission (DAY-NULM) being 1st installment for the FY 2020-21 under the following HOAs:

(Rs in Lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2020-21	Additional Amounts sanctioned	Amount Reappropriated	Total Provision in BE 2020-21	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: National Urban Livelihood Mission (NULM) Procedure of Drawal of Funds: Adjustment to Green Channel PD Account Drawing Officer: Concerned DDO									
1	2230 02 191 06 05 310 312	V	2774.76	1720.08	0.00	4494.84	2554.66	1220.08	720.09
2	2230 02 191 12 05 310 312	V	4115.47	2580.13	0.00	6695.60	3082.01	2080.13	1533.46
3	2230 02 789 06 05 310 312	V	850.87	526.66	0.00	1377.53	826.69	359.16	191.67
4	2230 02 789 12 05 310 312	V	1276.30	790.00	0.00	2066.30	1236.30	540.00	290.00
5	2230 02 796 06 05 310 312	V	161.96	100.00	0.00	261.96	112.21	83.25	66.50
6	2230 02 796 12 05 310 312	V	242.94	150.00	0.00	392.94	167.94	125.00	100.00
	Total		9422.30	5866.87	0.00	15289.17	7979.81	4407.62	2901.72

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2. Government hereby accord administrative sanction for an amount of Rs. 44,07,62,000/- (Rupees forty four crore seven lakh sixty two thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during C.F.Y 2020-21 towards meeting the expenditure under the plan scheme of Deendayal Anthyodaya Yojana – National Urban Livelihood Mission (DAY-NULM) being 1st installment for the FY 2020-21.

3. The Assistant Secretary to Government, Municipal Administration & Urban Development Department, Andhra Pradesh, Secretariat, Velagapudi shall draw the amount sanctioned in para 2 above and adjust the same to the PD Account of PD.A/c.19/CRT of MD MEPMA, AP Guntur with DDO Code: 2703 1802 002 under green channel PD account 8443-00-106-15-29-008-002VN.

4. The Mission Director, MEPMA, Guntur is requested to follow the guidelines issued in the G.O. read above and take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SYAMALA RAO JAMJAM
SECRETARY TO GOVERNMENT**

To

The Mission Director, MEPMA, Guntur

Copy to:

The Asst.Secretary to Govt., & Drawing and Disbursing Officer,
MA & UD Department, A.P.Secretariat,Velagapudi.

The Director of Treasuries & Accounts, Ibrahimpatnam.

The Director works and Accounts, Ibrahimpatnam.

The Pay and Accounts Officer, Ibrahimpatnam.

The Accountant General, A.P., Hyderabad.

The Finance (FMU, I&I, EF & MA) Department.

The PS to Secretary to Government, MA&UD Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER